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**STEVENS & LEE**  
LAWYERS & CONSULTANTS

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20th Floor  
New York, NY 10022  
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www.stevenslee.com

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October 12, 2005

**BY FEDERAL EXPRESS**

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Four Times Square  
New York, New York 10036

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

Delphi Automotive Systems  
5725 Delphi Drive  
Troy, MI 48098

Delphi AHG Brunswick  
760 Jersey Avenue  
New Brunswick, NJ 08901

Re: **In re Delphi Corporation, et al. Case No. 05-44481**  
**Reclamation Notice of Tonolli Canada Ltd.**

Dear Counsel:

We are counsel to Tonolli Canada Ltd. ("Tonolli"), and have been authorized to send this reclamation notice (the "Reclamation Notice") on behalf of Tonolli. Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546(c), Tonolli hereby demands reclamation of the following goods: 3% Antimonial Lead alloy in ingots, shipped to Delphi AHG Brunswick, 760 Jersey Avenue, New Brunswick, New Jersey 08901, Spec M9595. These goods were sold by Tonolli to, and received by, Delphi Corporation, Delphi Automotive Systems and Delphi AHG Brunswick on the dates more specifically described in the schedule attached hereto. The amount due and owing Tonolli from the Debtors for the period September 29, 2005 through October 7, 2005 on the sale of the goods is \$152,112.04, plus applicable interest and costs.

Philadelphia • Reading • Valley Forge • Lehigh Valley • Harrisburg • Lancaster  
Scranton • Wilkes-Barre • Princeton • Cherry Hill • New York • Wilmington

A PROFESSIONAL CORPORATION

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**STEVENS & LEE**  
LAWYERS & CONSULTANTS

John Wm. Butler, Jr., Esq.  
Kayalyn A. Marafioti, Esq.  
October 12, 2005  
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Tonolli further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. Tonolli also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past present or future defaults or events of default; (3) a waiver or limitation of any rights of Tonolli; or (4) a waiver of Tonolli's rights as a "Foreign Creditor" of the Debtors, as that term is defined in the October 8, 2005 Motion for Order Under 11 U.S.C. §§ 105(a), 363, 1107, and 1108 Authorizing (I) Payment of Prepetition Obligations to Foreign Creditors and (II) Financial Institutions To Honor and Process Related Checks and Transfers.

Please telephone me if you have any questions regarding the above.

Very truly yours,

STEVENS & LEE



Chester B. Salomon

CS:cp  
Encl.

cc: Jose J. Silva, Tonolli Canada Ltd.  
Edward Camilleri, Tonolli Canada Ltd.

Tonolli Canada Ltd  
List of Outstanding Delphi Invoices  
at October 8, 2005

Tonolli's				
Invoice #	inv date	B/L #	delivery date	amount
54871	29-Sep	5461	29-Sep	19,109.44
54873	29-Sep	5462	30-Sep	18,336.77
54917	6-Oct	5542	3-Oct	19,135.67
54918	6-Oct	5543	4-Oct	19,338.68
54919	6-Oct	5544	5-Oct	19,041.90
54926	11-Oct	5545	6-Oct	19,261.72
54927	11-Oct	5546	7-Oct	18,994.13
54928	11-Oct	5575	7-Oct	18,893.73
				<hr/>
				\$152,112.04

**Tonolli**

Recyclers of Non-Ferrous Metals

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Please remit to:

Payment is due

29/Sep/2005

ONOLLI CANADA LTD.

S.S.T. # R105313019

333 TONOLLI ROAD

1333 TONOLLI ROAD

MISSISSAUGA, ONTARIO, L4Y 4G2 CANADA

MISSISSAUGA

ONTARIO

Telephone

Fax

D.O.N.S.

CANADA L4Y 4G2

Invoice Date

Invoice No.

FAX

905) 279-9555 (905) 898-3415 200-428-506

29/SEP/05

054871

Date Ordered

Customer Order No.

Cart Code

YOUR GST

Prov. Lic. No.

Bill of Lading No.

Shipped Via

Date Shipped

2/SEP/05 550065355 DELPUSA N/A

N/A

05461 TONOLLI PREPAID 29/SEP/05

Sold To

DELPHI AHS NEW BRUNSWICK  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901  
U.S.A.

Shipped To

DELPHI AHS NEW BRUNSWICK  
PLANT# 12  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	44,690	42.760	19,109.44
		20,271	94.270	
			TOTAL	19,109.44
			OS	
			U.S. FUNDS	

NO. TONCAN-A4

Accounts Receivable

**Tonolli**

Recyclers of Non-Ferrous Metals

Pg 5 of 11

Payment is due

29/Sep/2005

Please remit to:

1333 TONOLLI ROAD  
MISSISSAUGA  
ONTARIO  
CANADA L4Y 4C2

Invoice Date

Invoice No.

29/SEP/05

054873

TONOLLI CANADA LTD.

G.S.T. # R105313019

333 TONOLLI ROAD

MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone

Fax

D-U-N-S

PAX

305) 279-9555 (905) 896-3415 200-428-506

Date Ordered

Customer Order No.

Cust. Code

YOUR GST

Prov. Lic. No.

2/SEP/05 550065355 DELPU80 N/A

N/A

Bill of Lading No.

Shipped Via

Date Shipped

05462 TONOLLI PREPAID 30/SEP/05

Sold To

DELPHI AHG NEW BRUNSWICK  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901  
U.S.A.

Shipped To

DELPHI AHG NEW BRUNSWICK  
PLANT# 12  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	42,863	42.760	18,336.77
		19,431	34.270	
			TOTAL	18,336.77
			US	
			U.S. FUNDS	

10. TONCAN:44

Accounts Receivable



Recyclers of Non-Ferrous Metals

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ONOLLI CANADA LTD. G.S.T. # R105313019  
 333 TONOLLI ROAD  
 MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone

Fax

Telex

FAX

905) 279-9555 (905) 896-3415 200-428-506

Date Ordered: 8/SEP/05 Customer Order No.: 550065355 Cate Code: YOLIA GST Prov. Lgt. No.: N/A

Please remit to:

Payment is due

05-NOV-2005

1333 TONOLLI ROAD  
 MISSISSAUGA  
 ONTARIO  
 CANADA L4Y 4C2

Invoice Date

Invoice No.

06/OCT/05 054917

Bill of Lading No.: 05542 Shipped Via: TONOLLI PREPAID Date Shipped: 03/OCT/05

Sold To

DELPHI AHS NEW BRUNSWICK  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901  
 U.S.A.

Shipped To

DELPHI AHS NEW BRUNSWICK  
 PLANT# 12  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIN. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	43,264	44.230	19,135.67
		19,624	97.510	
			TOTAL	19,135.67
			DS	
			U.S. FUNDS	

©, TONCAN AG

Accounts Receivable

05-44481-000 Doc 160-1 Filed 10/12/05 Entered 10/12/05 16:23:05 Exh. Associate  
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**Tonolli**

Recycle of Non-Ferrous Metals

TONOLLI CANADA LTD.  
333 TONOLLI ROAD  
MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone

Fax

5 Lines

FAX

(905) 279-9555 (905) 896-3415 200-428-506

Date Ordered

Customer Order No.

Dist. Code

YOUR GST

Prov. Lic. No.

Bill of Lading No.

Shipped Via

Date Shipped

8/SEP/05 550055333 DELPUSA N/A N/A 05543 TONOLLI PREPAID 04/OCT/05

Please remit to:

Payment is due

05-110-1200

1333 TONOLLI ROAD  
MISSISSAUGA  
ONTARIO  
CANADA L4Y 4C2

Invoice Date

Invoice No.

06/OCT/05

054918

Sold To

DELPHI AHB NEW BRUNSWICK  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901  
U.S.A.

Shipped To

DELPHI AHB NEW BRUNSWICK  
PLANT# 12  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	43,723	44.230	19,338.68
		19,832	97.510	
			TOTAL	19,338.68
			DS	
			U.S. FUNDS	

NO. TONCAN 44

Accounts Receivable

**Tonolli** Recyclers of Non-Ferrous Metals

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TONOLLI CANADA LTD.  
 1333 TONOLLI ROAD  
 MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA  
 D-U-N-S

Please remit to:  
 1333 TONOLLI ROAD  
 MISSISSAUGA  
 ONTARIO  
 CANADA L4Y 4C2  
 Invoice Date: 06/OCT/05 Invoice No: 054919

Telephone: (905) 279-9555 FAX: (905) 896-3415 200-428-506  
 Date Ordered: 3/SEP/05 Customer Order No: 550065355 Cost Code: DELPUSA N/A  
 YOUR GST: N/A

Bill of Lading No: 05544 Shipped Via: TONOLLI PREPAID Date Shipped: 05/OCT/05

Sold To

DELPHI AHS NEW BRUNSWICK  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901  
 U.S.A.

Shipped To

DELPHI AHS NEW BRUNSWICK  
 PLANT# 12  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 50# INGOTS METRIC EQUIVALENT: (KG)	43,052	44.230	19,041.90
		19,520	97.510	
			TOTAL	19,041.90
			DS	
			U.S. FUNDS	

NO. TONCAN:44 Accounts Receivable





05-444818dd Doc 160-1 Filed 10/12/05 Entered 10/12/05 16:23:05 Exh: A

Recyclers of Non-Ferrous Metals

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Please remit to:

Payment is due

10/Nov/2005

TONOLLI CANADA LTD. G.S.T. # R105313019  
 333 TONOLLI ROAD  
 MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone

Fax

DUNS

FAX

905) 279-9555 (905) 896-3413 200-428-506

Date Ordered

Customer Order No.

Cust. Code

YOUR GST

Prov. Lic. No.

Bill of Lading No.

Shipped Via

Date Shipped

8/SEP/05 550065358 DELPUSA N/A N/A

05543 TONOLLI PREPAID 06/OCT/05

Sold To

DELPHI AHS NEW BRUNSWICK  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901  
 U.S.A.

Shipped To

DELPHI AHS NEW BRUNSWICK  
 PLANT# 12  
 760 JERSEY AVENUE  
 NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595201, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	43,549	44.230	19,261.72
		19,754	97.510	
			TOTAL	19,261.72
			DS	
			U.S. FUNDS	

NO. TONCAN:44

Accounts Receivable

Oct 12 05 11:00a

**Tonolli**

Recyclers of Non-Ferrous Metals

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(905) 279-5925 p.8

Please remit to: Payable to date: 10/Nov/2005

1333 TONOLLI ROAD  
MISSISSAUGA  
ONTARIO  
CANADA L4Y 4C2

Invoice Date: 11/OCT/05 Invoice No: 05A927

**TONOLLI CANADA LTD.**  
333 TONOLLI ROAD  
MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone: Fax: EUNS

G.S.T. # R105313019

FAX (905) 279-9555 (905) 896-3413 800-428-506

Date Ordered: 08/SEP/05 Customer Order No: 550065355 Class Code: DELPUSA N/A Prov. Lic. No: N/A

YOUR BEST

Bill of Lading No: 05346 Shipped Via: TONOLLI Due Shipped: 07/OCT/05

PREPAID

Sold To

DELPHI AHG NEW BRUNSWICK  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901  
U.S.A.

Shipped To

DELPHI AHG NEW BRUNSWICK  
PLANT# 12  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	42,944	44.230	18,994.12
		19,479	97.510	
			TOTAL	18,994.12
			DS	
			U.S. FUNDS	

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**Tonolli** Recyclers of Non-Ferrous Metals

TONOLLI CANADA LTD. B.S.T. # R105313019  
333 TONOLLI ROAD  
MISSISSAUGA, ONTARIO, L4Y 4C2 CANADA

Telephone: Fax: 905) 279-9555 (905) 896-3415 200-428-306

Date Ordered: 5/OCT/05 Customer Order No.: 550065355 Cus. Code: DELPUBA N/A Prov. Lic. No.: N/A

Please remit to:  
1333 TONOLLI ROAD  
MISSISSAUGA  
ONTARIO  
CANADA L4Y 4C2  
Invoice Date: 11/OCT/05 Invoice No.: 0534928

Bill of Lading No.: 05575 Shipped Via: TONOLLI PREPAID Date Shipped: 07/OCT/05

Sold To

DELPHI AHG NEW BRUNSWICK  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901  
U.S.A.

Shipped To

DELPHI AHG NEW BRUNSWICK  
PLANT# 12  
760 JERSEY AVENUE  
NEW BRUNSWICK, NJ 08901

Quantity Ordered	Description	Quantity Shipped	Price per 100	Amount
44,000	DELPHI PART#9595001, 3% ANTIM. LEAD ALLOY IN 60# INGOTS METRIC EQUIVALENT: (KG)	42,717 19,376	44.230 97.510	18,893.73 —
			TOTAL DS U.S. FUNDS	18,893.73

NO. TONCAN-A4 Accounts Receivable